

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of Attendance Registers for the use of GAD, Minister Peshies including Chief Minister's Peshies from M/s. Mahila Federation, Hyderabad – Payment of `10,980/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 9

Dated 2nd January, 2014
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31680/OP.III/2013-3, dated 18.12.2013.
- 3) From M/s.Mahila Federation, Hyderabad Credit Bill
No.6188, dated 26.12.2013.

ORDER:

Sanction is hereby accorded for the payment of `10,980/- (Rupees Ten thousand nine hundred & eighty only) to M/s. Mahila Federation, Hyderabad towards the cost of Attendance Registers supplied for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER